

INVOICE



Sold by:
Parineeti
GSTIN No: **dfefw2**
PAN No: **dfsdfjs1**

Order ID: **POT2991754386932374**
Date: **05-08-2025 03:12 PM**

Bill To

ydstrdytsfty tyftyftt

dsfsdfsds, sdsdfsd Amravati, Maharashtra, India,
444604

Mobile: **6546546565**

Ship To

ydstrdytsfty tyftyftt

dsfsdfsds, sdsdfsd, Amravati, Maharashtra, India,
444604

Mobile: **6546546565**

Bill Details	HSN	Rate (INR)	Quantity	Amount (INR)
Supreme Traditional Gold Stud Earring		28214.00	1	28214.00
Lamina Diamond Studded Gold Earring		20188.00	1	20188.00
			Subtotal	48402.00
Tax Payable				6212.00

Total amount **54614.00**

Invoice Total (in words) **fifty-four thousand, six hundred fourteen Only**

Payment Mode: **Paid**

Declaration

Signature